

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 4, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated December 20, 2010, recommending Lenders & Fleet Services, Inc. d/b/a LFS Auto Sales, sole bidder, for Cargo Van for Specialized Emergency Management Vehicle (SEMV), in a total amount not to exceed \$18,250.00. (Minority Participation is unknown) (246-907-53500)

FROM SHEILA M. McGAUVAN, DIRECTOR, DEPARTMENT OF INSPECTIONS AND STANDARDS:

2. Dated December 7, 2010, recommending R & P Construction, second low bidder (low bidder has withdrawn their bid), for Demolition Contract – 12 Lenox, in a total amount not to exceed \$17,800.00.

FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

3. Dated December 14, 2010, recommending Liberty Chevrolet, low bidder, for 2011 E250 Van – Animal Control, in a total amount not to exceed \$23,720.00. (Minority Participation is 0%) (253-253-53500)

COMMUNICATIONS

4. Director of Emergency Management Gaynor, under date of December 21, 2010, requesting approval to expand the grant with Maguire Group Inc., for Hazard Mitigation Plan, approved on May 27, 2010, this change will allow the city to take advantage of the use of the remaining fund, for the additional plans as follows: (246-907-53500)

\$15,000.00 for Providence Healthcare Cluster Annex

\$5,000.00 for Climate Change Data Annex

\$10,000.00 for GIS/HAZUS Risk Assessment

\$5,925.00 for plan Implementation; printing, advertising, etc. (PEMA)

5. Assistant Chief of Fire Warren, under date of December 16, 2010, requesting approval of Change with Greenwood Emergency Vehicles, for Two (2) 2010 New Rescue Trucks as per specifications, approved on November 29, 2010, for a change to a lower bid amount not to exceed \$349,200.00, due to the installation of TELMA brake assistance unit was removed.

BOARD OF CONTRACT & SUPPLY-JANUARY 4, 2011-PAGE 2

6. Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of December 20, 2010, requesting approval to purchase three (3) Ruggedized laptop computers to be used in support of the Metropolitan Medical Response System (MMRS) Pharmaceutical Trailer Project, in the amount of \$4,394.42 each for a total amount not to exceed \$13,183.26. (246-907-53500)
7. Superintendent of Parks McMahon, under date of December 27, 2010, requesting approval to engage the University of Rhode Island Outreach Center to Provide Educational and Community Outreach Services at the Roger Williams Park Botanical Center for 2011, in a total amount not to exceed \$37,000.00. (819-819-53400)
8. Chief of Police Esserman, under date of December 21, 2010, requesting approval to piggyback the State of Rhode Island to purchase One (1) Intoxilyzer Breath Alcohol Tester, with CMI, Inc., sole source, in a total amount not to exceed \$5,700.00. (660-660-52250)
9. Director of Public Works Thomas, under date of December 20, 2010, requesting approval to make emergency repairs to vehicle #87, a roll-off truck, with Beam Trucking, in a total amount not to exceed \$5,465.57. (101-515-52912)
10. Director of Workforce Solutions of Providence/Cranston Ricci, under date of December 9, 2010, requesting approval to award Automated Business Solutions for One (1) Black and White Sharp Photocopier, in the amount of \$277.87 per month, for a total amount not to exceed \$16,672.20 for a 60-month lease period commencing December 20, 2010 through December, 2015. (STATE MPA)
11. Purchasing Administrator Petrarca, under date of December 20, 2010, requesting approval for the School Department/Central High School/Title I-Federal Programs to piggyback the award with Shanix Inc., for Projector Bracket and Chief CMA Mounting Brackets to also include installation, calibration and testing at the same unit pricing as the original bid amount not to exceed \$21,485.10. (Minority Participation is 0%) (TITLE I)
12. Purchasing Administrator Petrarca, under date of December 21, 2010, requesting approval for the School Department/Special Education-Federal Funds-IDEA to pay Dyna Vox Mayer-Johnson, sole source, for the purchase of 38 Communicate: Sym Writers, to help students of all ages and abilities to increase comprehension and fluency, in a total amount not to exceed \$8,702.00. (Minority Participation is 0%) (IDEA)

B. OPENING OF BIDS:

1. DOWNTOWN PROVIDENCE TRAFFIC CIRCULATION IMPROVEMENTS PHASE 2 – DEPARTMENT OF PUBLIC WORKS.
2. MISCELLANEOUS HARDWARE – TELECOMMUNICATIONS.
3. THIRTY (30) DRESS UNIFORMS AS PER SPECIFICATIONS, INCLUDING CUSTOM TAILORING – FIRE DEPARTMENT.

BOARD OF CONTRACT & SUPPLY-JANUARY 4, 2011-PAGE 3

4. CARBON DIOXIDE FOR PH/ALKALINITY ADJUSTMENT AT THE PHILIP J. HOLTON PURIFICATION PLANT (BLANKET 2011-2013) – WATER SUPPLY BOARD.
5. RFP FOR RESIDENTIAL WATER CONVERSION RETRO-FIT KITS – WATER SUPPLY BOARD.
6. PRINTING OF DISTRICT AND SCHOOL DATA PACKETS-REVISED/ASSESSMENT OFFICE-FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.
7. RFP FOR SCIENCE LAB TECHNOLOGY/PPBA – SCHOOL DEPARTMENT
8. PCTA AUTOMOTIVE/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
9. WHITE BOARDS FOR HOPE, CLASSICAL AND MT. PLEASANT HIGH SCHOOLS/PPBA – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, JANUARY 18, 2011:

SCHOOL DEPARTMENT

REP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL.

TO BE OPENED ON MONDAY, JANUARY 31, 2011:

**EMERGENCY MANAGEMENT AGENCY AND
OFFICE OF HOMELAND SECURITY**

WHELEN MASS NOTIFICATION SIREN SYSTEM ANNUAL MAINTENANCE.

POLICE DEPARTMENT

PRINTING OF TICKET BOOKLETS.